

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

March 2, 2003

OFFICE OF
MANAGING DIRECTOR

Dana Elmore
Manager, Purchasing/Accounts Payable
Mississippi College
Box 4034
201 Nelson Hall
Clinton, Mississippi 39058

Re: FY 2002 Regulatory Fees for WHJT
Fee Control No. 00000RROG-03-058
Bill No. 0318000309

Dear Ms. Elmore:

This is in response to your request filed on behalf of Mississippi College dated November 20, 2002, for waiver of late fees or penalties associated with the fiscal year (FY) 2002 regulatory fees for WHJT. Our records reflect that your \$1,500.00 regulatory fee was received by the Commission on October 1, 2002, but that we have not yet received your late payment penalty of \$375.00. You explain in your request that your check for your regulatory fee was mailed on September 11, 2002, two weeks before the payment was due.

The Commission's rules are clear that licensees are required to pay to the Commission an annual regulatory fee in a timely manner. See 47 C.F.R. §1.1157; *see also Assessment and Collection of Regulatory Fees for Fiscal Year 2001*, Report and Order, 16 FCC Rcd 13, 525 (2001) (2001 Report and Order); 47 U.S.C. §159. It is the obligation of the licensees responsible for regulatory fee payments to ensure the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. See 47 C.F.R. § 1.1157. The Commission's rules are also clear that the regulatory fee payments must be directed to the addresses set forth in the rules. 47 C.F.R. § 1.1159. Those rules set out addresses for post office boxes at the Mellon Bank in Pittsburgh, Pennsylvania. See 47 C.F.R. §§ 1.1152-1.1156. Our records indicate that your envelope was addressed to FCC headquarters in Washington, D.C. Your address error required the Commission to forward your payment check to the Mellon Bank address, and may have caused the delay in receipt of your regulatory fee.

Dana Elmore, Manager

2.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment at the designated address no later than the final date on which regulatory fees are due for the year. We find that Mississippi College did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 25, 2002, the final date of the regulatory filing window for FY 2002. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2002 regulatory fee.

A late payment fee in the amount of \$375.00 for FY 2002 is now due. The fee must be filed, together with a copy of Bill No. 0318000309 (copy enclosed), within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



for Mark A. Reger
Chief Financial Officer

Enclosure:
Copy of Bill # 0318000309

00000RR06-03-058



Mississippi
College

Department of Purchasing

11-20-02

Federal Communications Commission
Attn: Ms. Claudette E. Pride
Washington, D.C. 20554

RE: 2002 Regulatory Fees

Dear Ms. Pride,

There is a problem with our account and I have been trying to get help for about three weeks, but have never been able to talk with the appropriate person at the FCC. Maybe you can help. Recently Mississippi College received a bill assessing a penalty for late regulatory fee payment not received by 09/25/02. I have sent a copy of the bill along with this letter.

I talked with two members of your staff, Catherine Sibert and Diane Douglas about the penalty and Ms. Douglas suggested that I write this letter requesting the penalty be waived. Our check #00183979 for the 2002 regulatory fee was dated and mailed 09-11-02, a full two weeks before payment was due.

I appreciate your consideration in this matter. Please feel free to call me at 601-925-3371 if you have questions. Thank you.

Sincerely,

Dana Elmore
Manager, Purchasing/Accounts Payable

RECEIVED DEC 02 2002


Mellon
Bank

10-10-02 0358835 8835166 6 005 26



Mississippi
College
CLANTON, MS 39008

THE STATE NATIONAL BANK
JACKSON, MISSISSIPPI

RECEIVED
DATE: 09/11/02

183979
00183979

PAY
AMOUNT OF
One Thousand Five Hundred & 00/100..... \$1,500.00 DOLLARS

PAY TO THE
ORDER OF

Federal Communications Commission
445 12th Street SW
Washington DC 20554

Joe Rye
Joe C. Rye

183979 *065300279* *000606100* *000001500000*

*Full from
FCC Records
postmarked
9/11/02*

*Window
envelope
Pmt sent to Wash. DC*

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FCC/MELLON

OCT 09 2002

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

OCT 01 2002

Approved by OMB
3060-0589
Page No. of

(1) LOCKBOX #

358835

FCC/MELLON

SEP 27 2002

FCC - MAIL ROOM

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

M I S S I S S I P P I C O L L E G E

(3) TOTAL AMOUNT PAID (U.S. Dollars and

1/50000

(4) STREET ADDRESS LINE NO. 1

200 SOUTH COLLEGE STREET

(5) STREET ADDRESS LINE NO. 2

(6) CITY

CLINTON

(7) STATE

MS

(8) ZIP CODE

39658

(9) DAYTIME TELEPHONE NUMBER (include area code)

6019253458

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

0001-7433-50

(12) PAYER (TIN)

640303086

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

W H J T

(22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

0249

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

FCC USE ONLY

1500.00

(28A) FCC CODE 1

3130

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

0569

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

22.10

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Lloyd E. Roberts, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE _____ DATE _____

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)



MASTERCARD

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION



VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE _____

DATE _____

ACCOUNTS PAYABLE

Mississippi
College

June

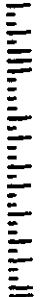
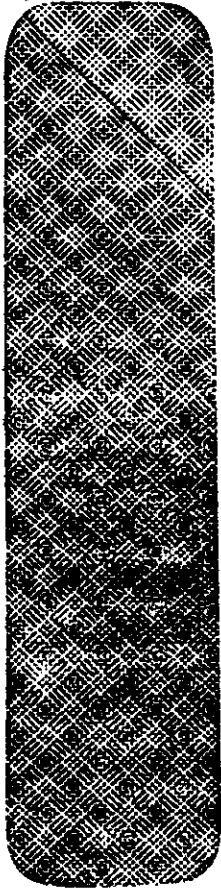
RECEIVED
FBI

7667 OCT -3 A 8:56

GROUP-107/KPT/INT

RECEIVED & INSPECTED
OCT 01 2002
FCC - MAILROOM

1-7668





Payment Search Detail

| Fee Control Number | Payor Name | Payment Amt | Overage Amt | | Credit Card Info |
|--------------------|---------------------|-------------|-------------|--|---|
| 0210108835165005 | MISSISSIPPI COLLEGE | \$1,500.00 | \$0.00 | | Payor Info |
| | | | | | Bad Check Info |
| | | | | | Changer Info |
| | | | | | Acct Info |
| | | | | | <input checked="" type="checkbox"/> Also Show JV'd transactions |
| | | | | | Move to Unapplied |
| | | | | | ECC Code Info |
| | | | | | Applicant Info |
| | | | | | Treasury Info |
| | | | | | Modify Payment |
| | | | | | Close |

| Sequence | Quantity | Payment Type Code | Payment Amount | Trans Code | Coll Sign Other Id | Treasury Symbol |
|----------|----------|-------------------|----------------|------------|--------------------|-----------------|
| 1 | 1 | 0249 | \$1,500.00 | PMT | | 27X6088 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Print Screen



Start

Novell-delivered Applicati...

GroupWise - Mailbox

FCC Collection System ...



3:

FEDERAL COMMUNICATIONS COMMISSION
MELLON APPLICATION RETURN FORM

Date:

10/8/02

Data Preparation Center
Mellon Bank
Room 153-2718
Pittsburgh, PA 1559-001

Re: *Mississippi College*

The enclosed application(s) can be processed as filed. Please refer to the following instructions:

- ☐ Use original date stamped, and stamp all receipt copies with the same date.
- ☐ Restamp application(s) and all other documents processing.
- ☒ Application was sent to the wrong location, and is being forwarded for processing
- ☒ Process application(s) in Lockbox 358835
- ☐ Process filing using Payment Type Code _____
- ☐ Process as overpayment.

Please contact the Accounts Processing Group at (202) 418-1975, if you have any questions.

Sincerely,

Lisha Pittelle

Accounts Processing Group

Enclosure

FORM 159
CHECK # 183979
\$ 1500.00

**Federal Communications Commission
BILL FOR COLLECTION**

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Ops Group)

| | | |
|-------------|----------------|-------------------|
| Bill Number | | Current Bill Date |
| 0318000309 | | 10/17/02 |
| PAYER FPN# | APPLICANT FPN# | |
| 0001743350 | 0001743350 | |

Mississippi College
200 S Capitol St PO Box: 4051

Clinton, MS 39058

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
REVENUE & RECEIVABLE OPER.
P.O. BOX 358340
PITTSBURGH, PA 15251-8340

| | | |
|------------------|--------------------------------------|----------|
| Total Amount Due | | Due Date |
| 375.00 | Total Amount Due Must Be Received By | 11/10/02 |

SPECIAL INSTRUCTIONS (OPTIONAL)

PAYER FCC REGISTRATION NUMBER (FPN) REQUIRED

Assess penalty for late regulatory fee payment not received by 09/25/02

FCN: 0210108835166005 CALL SIGN:

PAYER ADDRESS: Mississippi College
200 S Capitol St PO Box: 4051

Clinton, MS 39058

Please write your bill number on your remittance.
Please attach a copy of this bill to your payment to ensure proper credit.

| ATC | Quantity | Fee Due |
|------------------|----------|---------------|
| 0299 | 1 | 375.00 |
| Total Due | | 375.00 |

Payment Method: ☐ Check ☐ (Attach)
☐ Credit Card ☐ (Complete Below)

☐ MasterCard ☐ American Express
☐ VISA ☐ Discover

ACCOUNT NO:

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Expiration:

| | | | |
|-------|--|------|--|
| | | | |
| Month | | Year | |

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.
AUTHORIZED SIGNATURE _____ DATE _____